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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 10559842

Total Records Found: 4

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/13/2005	00000137	<u>1</u>	<u>2631</u>	\$150.00	12/07/2005	CC
12/13/2005	00000138	<u>1</u>	<u>2633</u>	\$100.00	12/07/2005	CC
12/13/2005	00000139	<u>1</u>	<u>2632</u>	\$250.00	12/07/2005	CC
12/13/2005	00000140	<u>1</u>	<u>2615</u>	\$100.00	12/07/2005	CC

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03 FC:2632

-250.00 OP

01/22/2007 CASHING 00000004 10559842

01 FC:2642

200.00 OP

Refund Ref:  
01/22/2007

0030037309

Credit Card Refund Total:

\$50.00

Am Exp.: XXXXXXXXXXXX1000